

**Karachi Water & Sewerage board**  
**Office of the Executive Engineer, Scheme-33(W/D)**

No.EE/W/D /Sch-33/ KW&SB/2014 / 22 /


Dated :- 27-3- /2014

M/s, Irfan & Co.  
NO.B-352 Gulbher Waheedabad  
Karachi.

**LETTER OF COMMENCEMENT.**

**SUBJECT:- Construction of Intermediate Manhole at Various Places of Scheme-33.**

Consequent upon the submission of the formal acceptance  
You're your side with the condition of contract and letter of Acceptance  
vide NO. CE/ D-Malir / Tender/ 2014 / 28 / Dated: 18-03-2014  
you are hereby directed to commence the work in strict accordance with  
the contract with due expedition and diligence. The date of commence-  
ment of work shall be reckoned from the receipt of this letter and get  
completed within 15 days.

  
**EXECUTIVE ENGINEER (W/D )**  
**SCHEME-33, K.W.&S.B.**

**Copy to:-**  
**C.E District Malir, KW&SB.**  
**S.E.SCHEME-33(W/S) KW&SB.**  
**A.E.E. SCHEME-33**  
**OFFICE COPY.**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 18465/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Intermediate MCH at
- 6) FORUM THAT APPROVED THE SCHEME Valmiki Place of Sch. 33 (Sew)  
M.O. KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 9,84,984/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,84,984/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two nos
- 12) NUMBER OF BIDS RECEIVED Two nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Infaan 3 Co.  
NO. B-352 Gulshan Waheed Abad  
Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,84,840/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st -

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. K. W. & B.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes Sr. no. 18465/2013  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes N/A  
No N/A

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

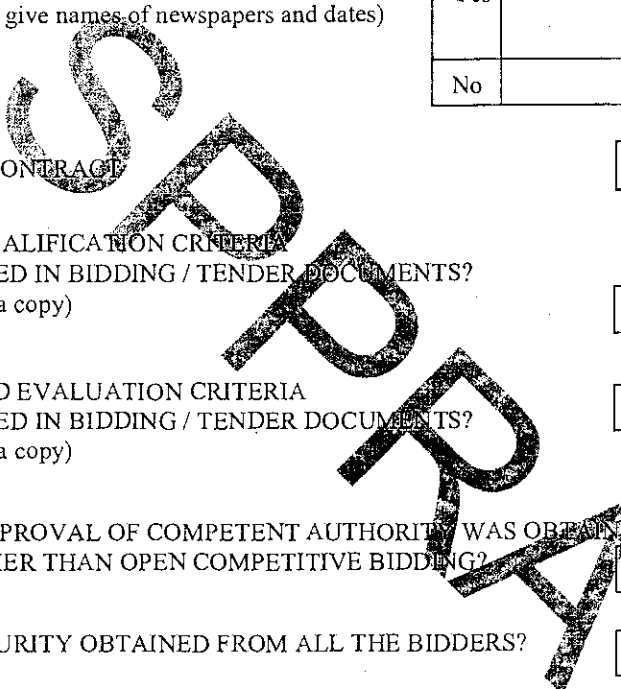
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

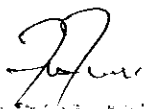
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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 N/A

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer

  
**ABDUL WAHID**  
Executive Engineer  
Scheme-33 (SEW)

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33**

**KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:-CONSTRUCTION OF INTERMEDIATE MANHOLE AT VARIOUS PLACES OF SCH-33 (SEW).**

Estimated Cost:-Item Rate Basis

Tender Cost:- Rs.2000/-

Time Limit :- 30 days

Penalty :- 2000/ Per Day

Issued to M/s. Irfan & Co.

Pay Order No. 9 Dated: 15-01-2014

TENDER CLERK  
Finance Department  
**K. W. & S.B.**

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Providing manholes 5 ft inside and 15 ft depth (for vehicular traffic) as per design and specification complete upto 15 ft depth with 1:2:4 RCC cover and 1 cwt, C.I fram 3/8" dia M.S bars (0.25 cwt) in 12 thick 1:2:4 C.C wall on 8 ft dia 6" thick 1:4:8 CC bed in foundation 1/2" thick 1:3 cement plaster to all inside walls surface channel and benching etc i/c P/F 3/4" M.S perfect rest @ 12" C/C and making requisite number of main and branch, channels i/c cost of excavation of all kinds of soil back filling and disposal of stuff etc. complete.	16 Nos	Rs.63,120/-	Sixty three thousand one hundred & twenty only.	Each	Rs.10,9920/-
02.	Add or deduct for extra/depth than 15 ft of 5' dia manholes.	(-) 06.0 ft	Rs.4,180/-	Four thousand one hundred & eighty	P/Ft (-)	Rs.25080/-
					Total	Rs.9,84,840/-

*[Signature]*  
EXECUTIVE ENGINEER  
SCHEME NO 33 SEW  
K.W.&S.B

I/We hereby quoted Rs. 9,84,840/- (in words) Nine Lac eighty four thousand eight hundred & forty only

Signature & stamp of the Contractor M. Irfan Khan  
Address \_\_\_\_\_

M/S. Irfan & Co

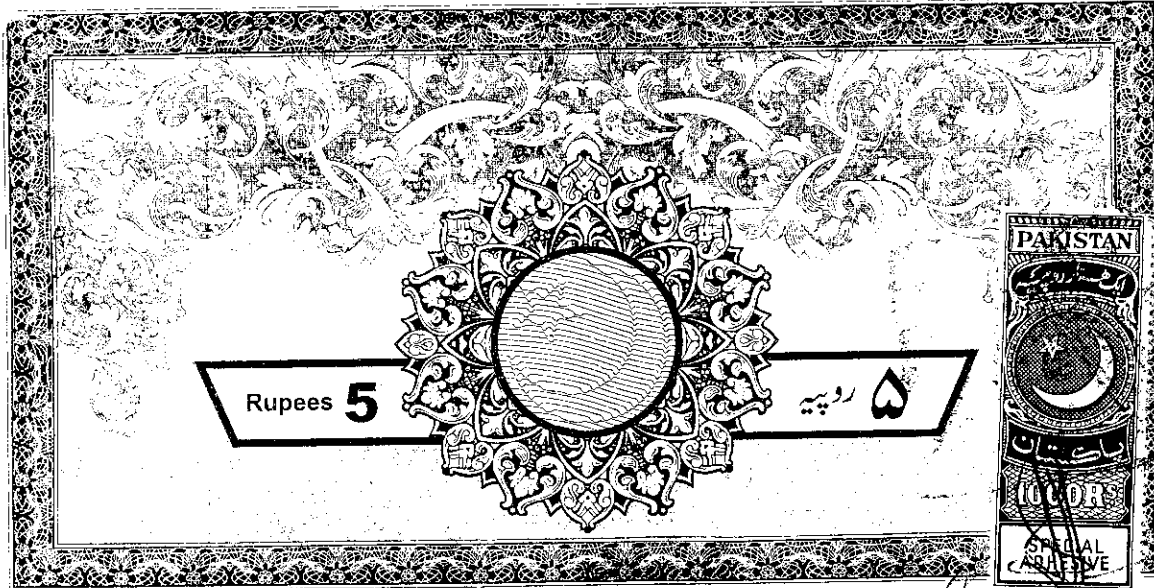
0333-3241413

**IRFAN & CO.**  
Proprietor

*[Signature]*



Cu-54

**AAMIR ALI STAMP VENDOR**

Licence No. 48, Seat No. , City Court Karachi.

S. No. 82562 ..... DATE 04 MAR 2014

ISSUED TO WITH ADDRESS ..... **KIRAN AHMED**THROUGH WITH ADDRESS ..... **S.S. 8667 Advocates**

PURPOSE ..... (ATTESTED).....

VALUE RS ..... (ATTESTED).....

STAMP VENDOR'S SIGNATURE

**AGREEMENT**OFFICIAL SUPERINTENDENT  
Stamp Office, City Court  
Karachi

10th MAR 2014

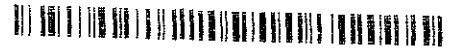
THIS CONTRACT.. AGREEMENT (hereinafter called the "Agreement"), made on the day 24th March 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Irfan Khan, carrying on business under the name and style of M/s. Ifan & Co. being maintaining his office No. B-352 Gulbher Waheedabad, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz **"CONSTRUCTION OF INTERMEDIATE MANHOLE AT VARIOUS PLACES OF SCHEME-33 (SEW)"**, has accepted a Bid by the Contractor for Rs.9,84,840/- (Rupees nine lac eighty four thousand eight hundred forty only), for the subjected work on item rate basis, through websites of SPPRA/KW&SB under rule SPPRA-2010, for the execution and completion of such works, and the remedying of any defects therein.

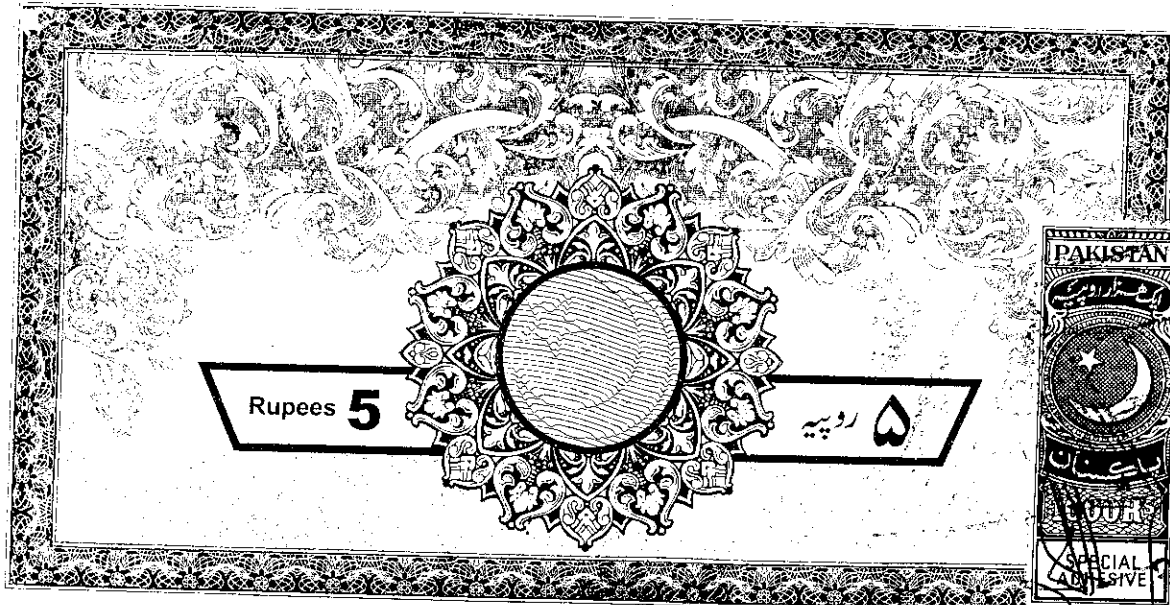
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as area respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
  - I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/28 dated: 18-03-2014.
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Specifications and
  - VI. The Drawings
  - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 9707416 dated: 30-12-2013 amounting to Rs.20,000/-, issued by Habib Bank Ltd: Sindh Secretariat Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 28-01-2014, & as such 8% balance Performance Security amounting to Rs.78,484/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2



Ch-54



**AAMIR ALI STAMP VENDOR**  
Licence No. 48, Seat No. , City Court Karachi.

S. No. **82563** ..... DATE **04 MAR 2014**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS **SIRAJ AHMED**  
**L.C. 8667 Advocates**

PURPOSE .....  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR'S SIGNATURE .....

OFFICE SUPERVISOR  
Stamp Office, City Court Karachi

**06 MAR 2014**

(02)

- In consideration of the payments to the made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract at the time of manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of

**CONTRACTOR**

Signature *Mr. Irfan Magsi*  
Mr. Mohammad Irfan Proprietor  
M/s. Ifan & Co

**WITNESSES OF CONTRACTOR**

- [Signature]* Danyla intepriore
- [Signature]* M/S.C. Lal intepriore

For and on behalf of

**KW&SB**

Signature *Imdad Hussain Magsi*  
Imdad Hussain Magsi  
Chief Engineer (District Malir)  
KW&SB

**WITNESSES OF KW&SB**

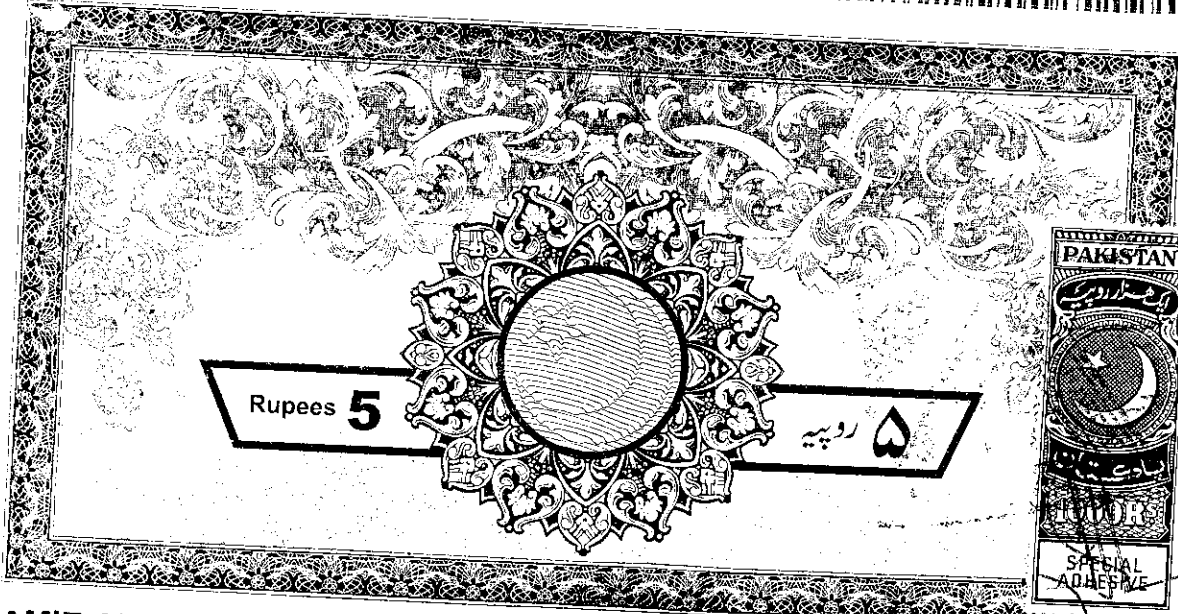
*[Signature]*  
Abdul Waheed  
Executive Engineer (Sew)  
(Scheme-33), KW&SB

*[Signature]*  
Ghulam Mustafa  
Superintending Engineer  
(Scheme-33), KW&SB

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Cw-54



**AAMIR ALI STAMP VENDOR**

Licence No. 48, Seat No. ., City Court Karachi.

S.No. **82564** ..... DATE

**04 MAR 2014**

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS **RIRAJ AHMED**

PURPOSE **L.C. 8667. Advocates**

VALUE RS. .... (ATTESTED) .....

STAMP VENDOR'S SIGNATURE .....

Stamp Office, City Court Karachi

**06 MAR 2014**

SEL-37

**KARACHI WATER SEWERAGE BOARD  
DEPOSIT CHALLAN**

**DEPARTMENT**  
**CE (Dist Malir)**  
**Bank A/c No. 25011-1**

To, The Habib Bank Ltd. Sindh Secretariat Branch  
**B.L-Sindh Secret Branch.** DATE

Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

PARTICULARS	(For K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
27. E/M for the work of - Construction of Intermediate manhole at various places of sch-33 (sew)				
		3522-00	Rs. 20,000/-	

P.No. 7707416 DT-30-12-13

Amount (in words) Rupees: **Twenty thousand only.**

Counter signed **M/s. Inam & Co**

Amount in words (in words.) .....

Name of Branch **HABIB BANK LIMITED**  
Sindh Sect. B/ (0016) Karachi

**28 JAN 2014**

**CASH TRANSFER**

for credit to the above account

This receipt will be merely evidence of the amount received.

Member, Habib Bank Ltd.

For Habib Bank Ltd.

Agent Officer

To be presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


## BID EVALUATION REPORT

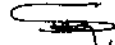
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18465 LD No. ____/2013
3	Tender Description/Name of Work/Item:	<b>CONSTRUCTION OF INTERMEDIATE MANHOLE AT VARIOUS PLACES OF SCH-33 (SEW)</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	20-01-2014
12	<b>BID EVALUATION REPORT</b>	

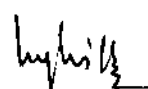
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Irfan & Co.	Rs.9,84,840/-	1 <sup>st</sup> Lowest	@0.015%Below	Substantially Responsive	P.O # 9707416 dt:30-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.20,000
2.	M/s.CMC Enterprises	Rs.9,85,000/-	2 <sup>nd</sup> Lowest	@0.002%Above	Substantially Responsive	P.O # 10160666 dt:26-01-2014 from HBL Sindh Secretariat Branch Karachi Rs.20,000/-

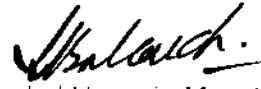
The all concerned bidders are being informed accordingly.

M/s. Irfan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Nizamuddin Siddiqui)  
Accounts Officer (Dist. Malir)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

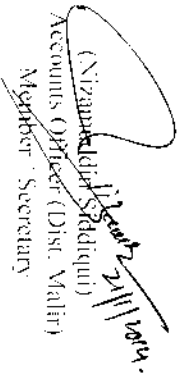
  
(Imdad Hussain Magsi)  
Chief Engineer (Distt. Malir)  
Member

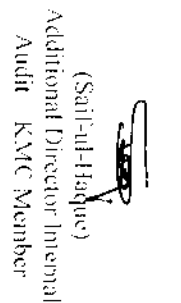
  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener

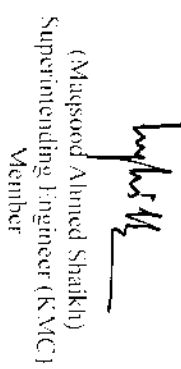
**COMPARATIVE STATEMENT**

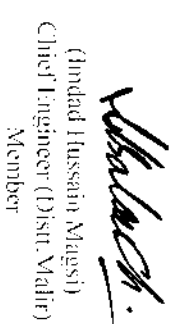
Name of Works: **CONSTRUCTION OF INTERMEDIATE MANHOLE AT VARIOUS PLACES OF SCH-33 (SEW)**

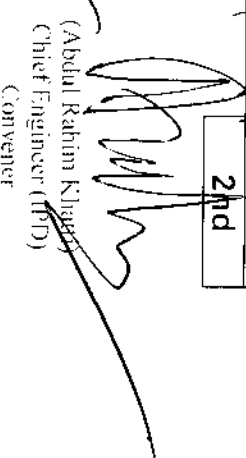
Item No	Description of Work	Estimated Cost			M/s. Irfan & Co.		M/s. CAC Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing Manholes 5ft inside and 15' ft depth (for vehicular traffic) as per design and specification complete upto 15' ft depth with 1:2:4 RCC cover and 1 cwt. C.I frame 3/8" dia M.S bar (0.25 cwt) in 12" thick 1:2:4 C.C wall on 8 ft dia 6" thick 1:4:8 C.C bed in foundation 1/2" thick 1:3 cement plaster to all inside walls surface channel and benching etc etc per 3/4" M.S perfect rest 12" C.C and making requisite number of main and branch channels i.e cost of excavation of all kinds of soil backfilling and disposal to stuff etc complete.	16.00	Nos	63129.00	Each	1,010,064.00	63120.00	1,009,920.00	63130.00	1,010,080.00
2	Add or deduct for extra / depth than 15 ft of 5' dia manholes	-6.00	ft-	4180.04		(25,080.24)	4180.00	(25,080.00)	4180.00	(25,080.00)
	<b>TOTAL QUOTED / CORRECTED COST</b>					984,983.76		984,840.00		985,000.00
	<b>SAY</b>					984,984	<b>1st</b>	984,840		985,000
							<b>2nd</b>			

  
 (Nizamuddin Siddiqui)  
 Accounts Officer (Dist. Malir)  
 Member Secretary

  
 (Saif-ul-Haque)  
 Additional Director Internal  
 Audit KMC Member

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Jindad Hussain Magsi)  
 Chief Engineer (Dist. Malir)  
 Member

  
 (Abdul Rahim Khan)  
 Chief Engineer (TD)  
 Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPO)

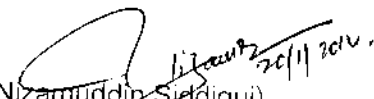
## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18465 L.D No. /2013
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF INTERMEDIATE MANHOLE AT VARIOUS PLACES OF SCH-33 (SEW)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	20-01-2014
11	<b>BID OPENING REPORT</b>	

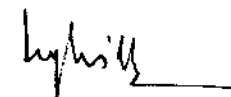
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1.	M/s.Irfan & Co.	Rs.9,84,840/-	1 <sup>st</sup> Lowest	P.O # 9707416 dt.30-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.20,000/-
2.	M/s.CMC Enterprises	Rs.9,85,000/-	2 <sup>nd</sup> Lowest	P.O # 10160666 dt.20-01-2014 from HBL Sindh Secretariat Branch Karachi Rs.20,000/-


The all concerned bidder are being informed accordingly.

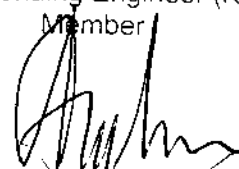
M/s. Irfan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Nizamuddin Siddiqui)  
Accounts Officer (Dist. Malir)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Distt. Malir)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener